



Treasurer's Payment Report

FY2008-09

August Payment

24 Lake County

0474 Arlee Elem

District: # JT&8

Direct State Aid (01-3110)	71,943.81
Quality Educator (01-3111)	8,878.99
At Risk Student (01-3112)	2,204.48
Indian Education for All (01-3113)	622.20
American Indian Achievement Gap (01-3114)	3,920.00
Special Education (01-3115)	8,850.16
IndianEdforAll FY08 & FY09 (15-3650)	2,972.74
Technology Fund (28-3281)	3,959.48

Total Payment

103,351.86

0475 Arlee H S

District: # JT&8

Direct State Aid (01-3110)	46,585.49
Quality Educator (01-3111)	4,023.96
At Risk Student (01-3112)	450.31
Indian Education for All (01-3113)	271.32
American Indian Achievement Gap (01-3114)	1,620.00
Special Education (01-3115)	3,669.01
IndianEdforAll FY08 & FY09 (15-3650)	1,296.31
Technology Fund (28-3281)	2,393.80

Total Payment

60,310.20

0477 Polson Elem

District: # 23

Direct State Aid (01-3110)	263,269.92
Quality Educator (01-3111)	28,850.63
At Risk Student (01-3112)	4,560.38
Indian Education for All (01-3113)	2,401.08
American Indian Achievement Gap (01-3114)	7,400.00
Special Education (01-3115)	39,351.27
IndianEdforAll FY08 & FY09 (15-3650)	11,471.85
Technology Fund (28-3281)	14,328.57

Total Payment

371,633.70



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0478 Polson H S

District: # 23

Direct State Aid (01-3110)	157,224.05
Quality Educator (01-3111)	12,961.05
At Risk Student (01-3112)	1,114.06
Indian Education for All (01-3113)	1,132.20
American Indian Achievement Gap (01-3114)	2,580.00
Special Education (01-3115)	12,877.20
IndianEdforAll FY08 & FY09 (15-3650)	5,409.41
Technology Fund (28-3281)	7,981.02

Total Payment

201,278.99

0481 St Ignatius K-12 Schools

District: # 28

Direct State Aid (01-3110)	132,851.12
Quality Educator (01-3111)	14,189.71
At Risk Student (01-3112)	5,616.52
Indian Education for All (01-3113)	1,015.92
American Indian Achievement Gap (01-3114)	5,180.00
Special Education (01-3115)	16,001.97
IndianEdforAll FY08 & FY09 (15-3650)	4,853.85
Technology Fund (28-3281)	7,224.54

Total Payment

186,933.63

0483 Valley View Elem

District: # 35

Direct State Aid (01-3110)	4,983.68
Quality Educator (01-3111)	790.92
At Risk Student (01-3112)	521.11
Indian Education for All (01-3113)	38.76
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	323.68
IndianEdforAll FY08 & FY09 (15-3650)	500.00
Technology Fund (28-3281)	270.81

Total Payment

7,468.96



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0486 Swan Lake-Salmon Elem

District: # 73

Direct State Aid (01-3110)	1,016.93
Quality Educator (01-3111)	304.20
Indian Education for All (01-3113)	10.20
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	59.48
IndianEdforAll FY08 & FY09 (15-3650)	500.00
Technology Fund (28-3281)	102.29

Total Payment

2,013.10

1199 Ronan Elem

District: # 30

Direct State Aid (01-3110)	206,215.92
Quality Educator (01-3111)	25,962.86
At Risk Student (01-3112)	7,531.22
Indian Education for All (01-3113)	1,872.72
American Indian Achievement Gap (01-3114)	11,080.00
Special Education (01-3115)	23,740.69
IndianEdforAll FY08 & FY09 (15-3650)	8,947.46
Technology Fund (28-3281)	11,290.90

Total Payment

296,641.77

1200 Ronan H S

District: # 30

Direct State Aid (01-3110)	111,041.95
Quality Educator (01-3111)	9,337.72
At Risk Student (01-3112)	1,943.69
Indian Education for All (01-3113)	769.08
American Indian Achievement Gap (01-3114)	3,560.00
Special Education (01-3115)	9,824.50
IndianEdforAll FY08 & FY09 (15-3650)	3,674.50
Technology Fund (28-3281)	5,739.11

Total Payment

145,890.55



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1205 Charlo Elem

District: # 7J

Direct State Aid (01-3110)	58,363.11
Quality Educator (01-3111)	6,151.23
At Risk Student (01-3112)	1,204.24
Indian Education for All (01-3113)	493.68
American Indian Achievement Gap (01-3114)	1,180.00
Special Education (01-3115)	5,381.15
IndianEdforAll FY08 & FY09 (15-3650)	2,358.70
Technology Fund (28-3281)	3,056.97

Total Payment

78,189.08

1206 Charlo H S

District: # 7J

Direct State Aid (01-3110)	45,250.75
Quality Educator (01-3111)	3,379.66
At Risk Student (01-3112)	558.70
Indian Education for All (01-3113)	261.12
American Indian Achievement Gap (01-3114)	320.00
Special Education (01-3115)	1,916.25
IndianEdforAll FY08 & FY09 (15-3650)	1,247.58
Technology Fund (28-3281)	2,225.26

Total Payment

55,159.32

1211 Upper West Shore Elem

District: # 33

Direct State Aid (01-3110)	10,036.46
Quality Educator (01-3111)	1,095.12
Indian Education for All (01-3113)	87.72
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	1,193.80
IndianEdforAll FY08 & FY09 (15-3650)	500.00
Technology Fund (28-3281)	526.28

Total Payment

13,539.38



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Payment Summary:

Direct State Aid	1,108,783.19	
Quality Educator	115,926.05	
At Risk Student	25,704.71	
Indian Education for All	8,976.00	
American Indian Achievement Gap	37,000.00	
Special Education	123,189.16	
IndianEdforAll FY08 & FY09	43,732.40	
Technology Fund	59,099.03	
County Total Payment		<u><u>1,522,410.54</u></u>